

IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-21980 (JNP)

Joseph C. Amato  
215 Hobart Drive  
Laurel Springs, NJ 08021

Monthly Payment: \$625.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/30/2023	\$625.00	02/27/2023	\$625.00	03/27/2023	\$625.00	04/24/2023	\$625.00
05/30/2023	\$625.00	07/05/2023	\$625.00	07/31/2023	\$625.00	08/28/2023	\$625.00
10/02/2023	\$625.00	10/30/2023	\$625.00	11/28/2023	\$625.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JOSEPH C. AMATO	5	\$0.00	\$0.00	\$0.00	\$0.00
0	REX J. ROLDAN, ESQUIRE	13	\$3,960.00	\$3,960.00	\$0.00	\$0.00
1	ADVANCED DERMATOLOGY, PC	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ADVOCARE GARDEN STATE PEDIATRIC &	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ADVOCARE LERCH & AMATO PEDIATRICS	33	\$0.00	\$0.00	\$0.00	\$0.00
4	ADVOCARE NEUROLOGY OF SJ	33	\$0.00	\$0.00	\$0.00	\$0.00
5	ADVOCARE PEDIATRIC PHYSICIANS	33	\$0.00	\$0.00	\$0.00	\$0.00
6	AMERIHEALTH NEW JERSEY	33	\$0.00	\$0.00	\$0.00	\$0.00
7	AQUA NEW JERSEY, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
8	ASSET ACCEPTANCE	33	\$0.00	\$0.00	\$0.00	\$0.00
9	ATLANTIC CITY ELECTRIC COMPANY	33	\$1,359.29	\$0.00	\$1,359.29	\$0.00
10	ATLANTIC CREDIT & FINANCE	33	\$0.00	\$0.00	\$0.00	\$0.00
11	BANK OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
12	CAINE & WEINER	0	\$0.00	\$0.00	\$0.00	\$0.00
13	CAPITAL ONE, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
14	SCOLOPAX, LLC	33	\$2,626.85	\$0.00	\$2,626.85	\$0.00
15	CAVALRY SPV I, LLC	33	\$545.50	\$0.00	\$545.50	\$0.00
16	CHEX SYSTEMS, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
17	CHILDREN'S HOSPITAL OF PHILADELPHIA	33	\$0.00	\$0.00	\$0.00	\$0.00
18	COMCAST	33	\$485.30	\$0.00	\$485.30	\$0.00
19	CREDIT ACCEPTANCE CORPORATION	24	\$35.51	\$35.51	\$0.00	\$4.62
20	CREDIT COLLECTION SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
21	LVNV FUNDING, LLC	33	\$1,116.47	\$0.00	\$1,116.47	\$0.00
22	FCBS, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
23	FALONI & ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
24	FEIN, SUCH, KAHN & SHEPARD, PC	0	\$0.00	\$0.00	\$0.00	\$0.00
25	PREMIER BANKCARD, LLC	33	\$544.10	\$0.00	\$544.10	\$0.00
26	MIDFIRST BANK	24	\$25,471.64	\$22,024.68	\$3,446.96	\$6,630.35

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	GB COLLECTS, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
28	GLoucester Township	24	\$140.11	\$121.17	\$18.94	\$36.41
29	HAMPTON HOSPITAL	33	\$0.00	\$0.00	\$0.00	\$0.00
30	I.C. SYSTEM, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
31	JPTP LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
32	KENNEDY HEALTH SYSTEM	33	\$0.00	\$0.00	\$0.00	\$0.00
33	LVNV FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
34	LABCORP	33	\$0.00	\$0.00	\$0.00	\$0.00
35	LOURDES EMERGENCY ROOM	33	\$0.00	\$0.00	\$0.00	\$0.00
36	MEDEMERGE PA	33	\$0.00	\$0.00	\$0.00	\$0.00
37	MERRICK BANK	33	\$813.22	\$0.00	\$813.22	\$0.00
38	METLIFE HOME LOANS	33	\$0.00	\$0.00	\$0.00	\$0.00
39	MIDLAND FUNDING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
40	KHEAA	33	\$0.00	\$0.00	\$0.00	\$0.00
41	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
42	PROGRESSIVE INSURANCE COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
43	QUEST DIAGNOSTICS	33	\$0.00	\$0.00	\$0.00	\$0.00
44	RJM ACQUISITIONS, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
45	CAMDEN COUNTY MUA	24	\$469.75	\$406.19	\$63.56	\$122.28
46	REMEX, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
47	RETRIEVAL-MASTERS CREDITORS BUREAU, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
48	ROBIN MILLER, ESTATE OF ROBERT GENNETT	33	\$0.00	\$0.00	\$0.00	\$0.00
49	SECURITY CREDIT SERVICES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
50	SNAP-ON CREDIT, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
51	SOUTH JERSEY GAS COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
52	SOUTH JERSEY RADIOLOGY	33	\$0.00	\$0.00	\$0.00	\$0.00
53	SOUTHWEST CREDIT SYSTEMS	0	\$0.00	\$0.00	\$0.00	\$0.00
54	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
55	ATLAS ACQUISITIONS, LLC	33	\$1,530.00	\$0.00	\$1,530.00	\$0.00
56	TOWNSHIP OF GLOUCESTER	24	\$0.00	\$0.00	\$0.00	\$0.00
57	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
58	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00
59	VERIZON BY AMERICAN INFOSOURCE	33	\$71.26	\$0.00	\$71.26	\$0.00
60	VIRTUA MEDICAL GROUP PA	33	\$0.00	\$0.00	\$0.00	\$0.00
61	WELLS FARGO BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
62	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
63	REX J. ROLDAN	0	\$0.00	\$0.00	\$0.00	\$0.00
64	SOUTH JERSEY RADIOLOGY	33	\$0.00	\$0.00	\$0.00	\$0.00
65	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$251.00	\$0.00	\$251.00	\$0.00
66	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$905.46	\$0.00	\$905.46	\$0.00
67	MIDFIRST BANK	13	\$531.00	\$531.00	\$0.00	\$0.00

**Case Steps**

Start Date	No. Months	Payment
07/01/2019	13.00	\$0.00
08/01/2020	Paid to Date	\$6,058.00
09/01/2020	46.00	\$625.00
07/01/2024	Projected end of plan	

Printed on: 01/02/2024  
ANDREW B. FINBERG [ICB-99001-00]

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**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**  
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Total payments received this period:	\$6,875.00
Total paid to creditors this period:	\$6,793.66
Undistributed Funds on Hand:	\$565.00
Arrearages:	\$1,450.00
Attorney:	REX J. ROLDAN, ESQUIRE